

Date: Wednesday, 6/6/2007 2:00:34 PM  
User: Kim Johnston

## Process Sheet

Customer : CU-DAR001 Dart Helicopters Services  
Job Number : 32811  
Estimate Number : 12858  
P.O. Number : N/A  
This Issue : 6/6/2007 S.O. No. : N/A  
Prsht Rev. : NC  
First Issue : N/A Type : SMALL /MED FAB  
Previous Run : 32728  
Written By : [Signature]  
Checked & Approved By : [Signature] 07.06.07  
Comment : est rev A 07.05.10 new issue EC

Drawing Name	:	HARNESS ASSEMBLY				
Part Number	:	D412702109B				
Drawing Number	:	ICA D412-702 P.79				
Project Number	:	N/A				
Drawing Revision	:	3				
Material	:	N/A				
Due Date	:	6/30/2007	Qty:	6	Um:	Each

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0 DC DOCUMENT CONTROL



Comment: DOCUMENT CONTROL  
type labels per PPP D412-702-109B CHG001

2.0	D35733	ADAPTER
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Comment: Qty.: 1.0000 Each(s)/Unit Total : ~~8.0000~~ Each(s)  
ADAPTER  
batch: B 33969 x5

3.0	D3579045	SHOULDER HARNESS LH
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Comment: Qty.: 1.0000 Each(s)/Unit Total: ~~8.0000~~ Each(s)  
SHOULDER HARNESS RH  
batch: B32243 (x5)

40 K62 CLIP



Comment: Qty.: 1.0000 Each(s)/Unit Total: ~~6~~.0000 Each(s)  
CLIP  
batch: M104426

5.0	MS24693S272	Screw
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Comment: Qty.: 4.0000 Each(s)/Unit Total : ~~24.0000~~ Each(s)  
Screw  
batch: m104746

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
07/06/11	1	Split w/o	SBS	07/06/11	5		

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes ☒ No ☐ DQA: PD Date: 07/05/10  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Wednesday, 6/6/2007 2:00:34 PM  
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## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: HARNESS ASSEMBLY

Job Number: 32811

Part Number: D412702109B

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

AN960JD10LL

Washer



✓ ml

Comment: Qty.: 4.0000 Each(s)/Unit Total : <sup>20</sup>24.0000 Each(s)

Washer

batch: M19600

7.0

MS21042L3

Nut



✓ ml

Comment: Qty.: 4.0000 Each(s)/Unit Total : <sup>20</sup>24.0000 Each(s)

Nut

batch: M104547

8.0

D35693

DECAL



✓ ml

Comment: Qty.: 1.0000 Each(s)/Unit Total : <sup>5</sup>6.0000 Each(s)

DECAL

batch: B33715

07/08/29

9.0

SMALL FAB 1

SMALL & MEDIUM FAB RESOURCE 1



Comment: SMALL & MEDIUM FAB RESOURCE 1

Assemble as per dwg ICA D412-702 p.79

A/R MARINE ADHESIVE SEALANT GLUE BATCH: M104524

<sup>x5</sup> ml 07/08/29

10.0

QC5

INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

✓ 07/08/29 (x5)

11.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-702-109B CHG001

Location: \_\_\_\_\_

PPP Rev: \_\_\_\_\_

07/08/29 (5)

12.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

07/08/30

Job Completion



07-08-30



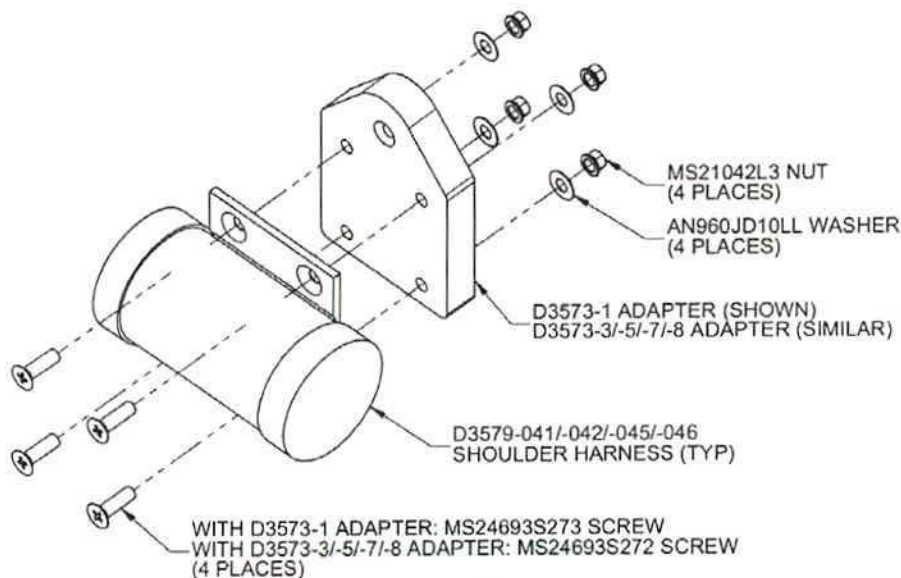
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

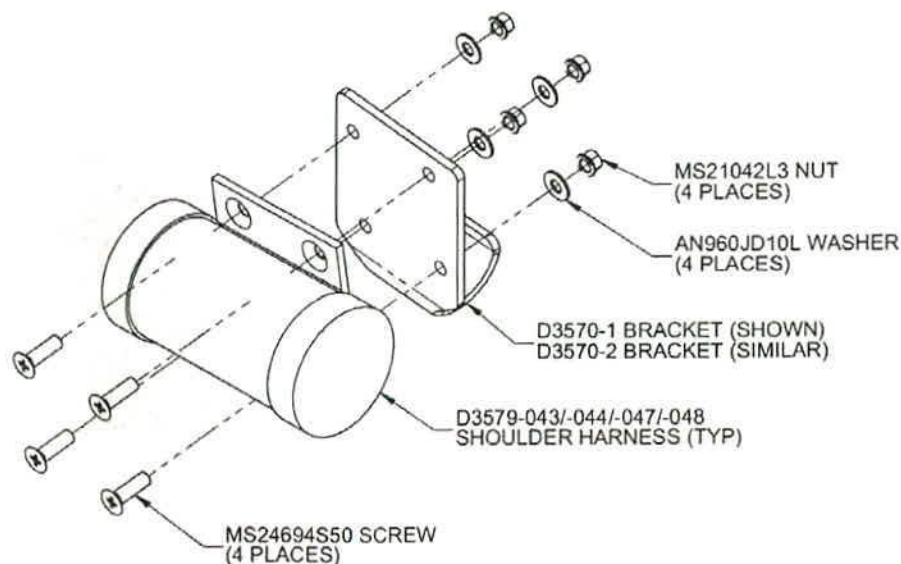
QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



**DETAIL 'K' D412-702-101A/-103A/-105A/-107A/-109A/-115A/-117A AND  
D412-702-101B/-103B/-105B/-107B/-109B/-115B/-117B HARNESS ASSEMBLIES**  
(BELTS, K6.2 CLIP AND D3569-1/-2/-3 DECAL NOT SHOWN)



**DETAIL 'L' D412-702-111A/-111B/-113A/-113B HARNESS ASSEMBLIES**  
(BELTS AND D3569-1/-2/-3 DECALS NOT SHOWN)

SHOP COPY  
RETURN TO  
ENGINEERING  
UNCONTROLLED COPY  
SUBJECT TO AMENDMENT  
WITHOUT NOTICE  
WORK ORDER  
NO. 32811

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25-00-00